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PURCHASE ORDER

PO Number: 303-0-0939

Requisition Number: 303-0-02230

Order Date: 7/6/2020

Ordered

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

DSHS Portable Lab A600 1100 W. 49th Street Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12603306171
Capital Insulation Company
120 Wichita Trail
Georgetown, TX 78633
Skip Lankford
Phone:512-931-2131, Fax:512-931-2402
skiplank@aol.com

Removal of Wet Insulation and Installation of New Replacement Insulation to Ductwork above A600 Lab Ceiling.

Pricing per attached quote.

Description

TFC Contact: Dan Simms 512-463-3532

Dan.Simms@tfc.texas.gov

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Insulation Proposal for Health Dept. A600 Lab - Room 602	1	job	\$339.00	7/6/2020	9/7/2020	\$339.00

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- Scope: Remove wet insulation from ductwork above ceiling and replace with new insulation as discussed.

- Price: Material (\$59); Labor (\$280); Total Price = \$339 *Labor rate is \$56/hr x 5 hrs = \$280

NIGP Class: 910 NIGP Item: 38 **Object Class: 266**

Reimbursement Type: HB3042

Grand Total \$339.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

TFC Agency 2020 **Fiscal Year**

Division **Facilities Management and Operations**

Program Property Management

5124633532 **Phone**

Org Code 0410 - Facilities HB3042 - PO Activity

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 731754

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER, VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _		
	Goll, Heather - CTCD, 5124630209	

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(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)